

**Accounts Payable
October 2022**

1. Card Services	\$	2,447.79
2. Sea Ranch Lakes Beach Club		5,095.59

\$7,543.38

Paid

1. AT&T	309.16
2. Acentria Ins. (1 st install comm. Package)	27,248.50
3. Board of Co. Commissioners	417.00
4. Board of Rules & Appeals	692.98
5. Broward Co. Chiefs of Police Assoc. (dues)	250.00
6. Broward League of Cities (dues)	150.00
7. Calvin Giordano (code \$391.09; landscape review \$312.50)	703.59
8. City of Ft. Lauderdale (1,413.60, 1,026.38)	2,439.98
9. City of Pompano	20,312.48
10. Comcast (354.11; 298.03; 9.09)	684.23
11. Commercial Beach Hardware	9.96
12. Exxon Mobil	700.75
13. FPL	657.39
14. Gambon, Susan	320.00
15. Goren, Cherof, Doody & Ezrol (monthly & ethics train)	2,098.05
16. Hans, Stephen (plan review & insp)	3,792.00
17. Hinkle, Richter & Rhine	849.00
18. Hoddinot, Lisa	192.50
19. Holy Cross Medical Group (Lopez)	130.86
20. Marathon	260.93
21. O'Brien, James (reimburse for external hard drive)	113.34
22. Office Depot	14.95
23. Preferred Government Ins. Trust (WC 2 install)	8,706.56
24. Rebel Exterminators	30.00
25. Staples	101.81
26. Sun Sentinel (budget ads)	1,682.05
27. The Tree Team	1,525.00
28. Waste Management	7,350.08

\$81,743.15

7,543.38

\$89,286.53